

PACA TRUST CHART AS OF 7/19/13PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Phoenix Ranch Market #3)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
420898	3/21/2013	3/21/2013	3/31/2013	\$80.85	\$2.44	\$83.29
420899	3/21/2013	3/21/2013	3/31/2013	\$295.50	\$8.91	\$304.41
421427	3/22/2013	3/22/2013	4/1/2013	\$362.50	\$10.83	\$373.33
421435	3/22/2013	3/22/2013	4/1/2013	\$204.00	\$6.09	\$210.09
421923	3/25/2013	3/25/2013	4/4/2013	\$1,063.00	\$30.87	\$1,093.87
421989	3/25/2013	3/25/2013	4/4/2013	\$135.50	\$3.94	\$139.44
422438	3/25/2013	3/25/2013	4/4/2013	\$913.50	\$26.53	\$940.03
423005	3/26/2013	3/26/2013	4/5/2013	\$1,209.50	\$34.79	\$1,244.29
423484	3/27/2013	3/27/2013	4/6/2013	\$722.00	\$20.57	\$742.57
423935	3/28/2013	3/28/2013	4/7/2013	\$902.50	\$25.47	\$927.97
424485	3/29/2013	3/29/2013	4/8/2013	\$326.50	\$9.12	\$335.62
424499	3/29/2013	3/29/2013	4/8/2013	\$252.00	\$7.04	\$259.04
424976	4/1/2013	4/1/2013	4/11/2013	\$969.50	\$26.30	\$995.80
425052	4/1/2013	4/1/2013	4/11/2013	\$160.00	\$4.34	\$164.34
425385	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425452	4/1/2013	4/1/2013	4/11/2013	\$256.00	\$6.94	\$262.94
425464	4/1/2013	4/1/2013	4/11/2013	\$231.50	\$6.28	\$237.78
425860	4/3/2013	4/3/2013	4/13/2013	\$875.00	\$23.25	\$898.25
426025	4/2/2013	4/2/2013	4/12/2013	\$341.50	\$9.17	\$350.67
426028	4/2/2013	4/2/2013	4/12/2013	\$298.00	\$8.00	\$306.00
426537	4/3/2013	4/3/2013	4/13/2013	\$650.00	\$17.27	\$667.27
426957	4/4/2013	4/4/2013	4/14/2013	\$376.50	\$9.90	\$386.40
426961	4/4/2013	4/4/2013	4/14/2013	\$390.50	\$10.27	\$400.77
427552	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427563	4/5/2013	4/5/2013	4/15/2013	\$583.00	\$15.17	\$598.17
427566	4/5/2013	4/5/2013	4/15/2013	\$615.50	\$16.02	\$631.52
427616	4/5/2013	4/5/2013	4/15/2013	\$177.00	\$4.61	\$181.61
428047	4/8/2013	4/8/2013	4/18/2013	\$1,178.50	\$29.70	\$1,208.20
428105	4/8/2013	4/8/2013	4/18/2013	\$17.50	\$0.44	\$17.94
428600	4/8/2013	4/8/2013	4/18/2013	\$401.00	\$10.11	\$411.11
428611	4/8/2013	4/8/2013	4/18/2013	\$412.00	\$10.38	\$422.38
429154	4/9/2013	4/9/2013	4/19/2013	\$556.40	\$13.87	\$570.27
429640	4/10/2013	4/10/2013	4/20/2013	\$145.50	\$3.59	\$149.09
429642	4/10/2013	4/10/2013	4/20/2013	\$313.50	\$7.73	\$321.23
429658	4/10/2013	4/10/2013	4/20/2013	\$119.00	\$2.93	\$121.93
430130	4/11/2013	4/11/2013	4/21/2013	\$321.00	\$7.83	\$328.83
430131	4/11/2013	4/11/2013	4/21/2013	\$331.50	\$8.08	\$339.58
430132	4/11/2013	4/11/2013	4/21/2013	\$326.00	\$7.95	\$333.95
430672	4/12/2013	4/12/2013	4/22/2013	\$698.00	\$16.83	\$714.83
430673	4/12/2013	4/12/2013	4/22/2013	\$718.50	\$17.32	\$735.82
431101	4/15/2013	4/15/2013	4/25/2013	\$686.50	\$15.99	\$702.49
431612	4/15/2013	4/15/2013	4/25/2013	\$372.50	\$8.67	\$381.17
431618	4/15/2013	4/15/2013	4/25/2013	\$782.50	\$18.22	\$800.72

431649	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431704	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432031	4/16/2013	4/16/2013	4/26/2013	\$14.50	\$0.33	\$14.83
432204	4/16/2013	4/16/2013	4/26/2013	\$228.00	\$5.25	\$233.25
432208	4/16/2013	4/16/2013	4/26/2013	\$579.00	\$13.32	\$592.32
432715	4/17/2013	4/17/2013	4/27/2013	\$123.50	\$2.81	\$126.31
432718	4/17/2013	4/17/2013	4/27/2013	\$193.00	\$4.39	\$197.39
433054	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433717	4/19/2013	4/19/2013	4/29/2013	\$399.50	\$8.87	\$408.37
433737	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
433739	4/19/2013	4/19/2013	4/29/2013	\$544.00	\$12.07	\$556.07
434146	4/22/2013	4/22/2013	5/2/2013	\$1,203.50	\$25.72	\$1,229.22
434213	4/22/2013	4/22/2013	5/2/2013	\$168.00	\$3.59	\$171.59
434698	4/22/2013	4/22/2013	5/2/2013	\$1,278.00	\$27.31	\$1,305.31
434699	4/22/2013	4/22/2013	5/2/2013	\$305.50	\$6.53	\$312.03
435261	4/23/2013	4/23/2013	5/3/2013	\$13.50	\$0.28	\$13.78
435263	4/23/2013	4/23/2013	5/3/2013	\$204.00	\$4.30	\$208.30
435265	4/23/2013	4/23/2013	5/3/2013	\$312.00	\$6.58	\$318.58
435739	4/24/2013	4/24/2013	5/4/2013	\$633.00	\$13.18	\$646.18
436104	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436129	4/25/2013	4/25/2013	5/5/2013	\$227.00	\$4.66	\$231.66
436200	4/25/2013	4/25/2013	5/5/2013	\$225.00	\$4.62	\$229.62
436206	4/25/2013	4/25/2013	5/5/2013	\$363.50	\$7.47	\$370.97
436763	4/26/2013	4/26/2013	5/6/2013	\$320.00	\$6.49	\$326.49
436764	4/26/2013	4/26/2013	5/6/2013	\$421.50	\$8.55	\$430.05
436804	4/26/2013	4/26/2013	5/6/2013	\$248.00	\$5.03	\$253.03
436835	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436872	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437290	4/29/2013	4/29/2013	5/9/2013	\$540.50	\$10.51	\$551.01
437354	4/29/2013	4/29/2013	5/9/2013	\$500.00	\$9.73	\$509.73
437755	4/29/2013	4/29/2013	5/9/2013	\$296.00	\$5.76	\$301.76
437784	4/29/2013	4/29/2013	5/9/2013	\$328.00	\$6.38	\$334.38
438328	4/30/2013	4/30/2013	5/10/2013	\$223.50	\$4.29	\$227.79
438331	4/30/2013	4/30/2013	5/10/2013	\$34.50	\$0.66	\$35.16
438910	5/1/2013	5/1/2013	5/11/2013	\$78.50	\$1.48	\$79.98
438911	5/1/2013	5/1/2013	5/11/2013	\$219.00	\$4.14	\$223.14
438912	5/1/2013	5/1/2013	5/11/2013	\$330.00	\$6.24	\$336.24
439280	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439323	5/2/2013	5/2/2013	5/12/2013	\$256.00	\$4.77	\$260.77
439324	5/2/2013	5/2/2013	5/12/2013	\$567.00	\$10.56	\$577.56
439423	5/2/2003	5/2/2003	5/12/2003	\$110.00	\$112.14	\$222.14
439898	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
439937	5/3/2013	5/3/2013	5/13/2013	\$315.00	\$5.78	\$320.78
439979	5/3/2013	5/3/2013	5/13/2013	\$479.50	\$8.80	\$488.30
439980	5/3/2013	5/3/2013	5/13/2013	\$455.00	\$8.35	\$463.35
439981	5/3/2013	5/3/2013	5/13/2013	\$450.50	\$8.27	\$458.77
440467	5/6/2013	5/6/2013	5/16/2013	\$1,014.50	\$17.79	\$1,032.29
440515	5/6/2013	5/6/2013	5/16/2013	\$160.00	\$2.81	\$162.81
440954	5/6/2013	5/6/2013	5/16/2013	\$725.50	\$12.72	\$738.22
440982	5/6/2013	5/6/2013	5/16/2013	\$391.00	\$6.86	\$397.86
440986	5/6/2013	5/6/2013	5/16/2013	\$251.50	\$4.41	\$255.91
441544	5/7/2013	5/7/2013	5/17/2013	\$510.00	\$8.80	\$518.80
441545	5/7/2013	5/7/2013	5/17/2013	\$422.50	\$7.29	\$429.79
442071	5/8/2013	5/8/2013	5/18/2013	\$178.50	\$3.03	\$181.53
442072	5/8/2013	5/8/2013	5/18/2013	\$188.00	\$3.19	\$191.19

442073	5/8/2013	5/8/2013	5/18/2013	\$286.00	\$4.86	\$290.86
442456	5/9/2013	5/9/2013	5/19/2013	\$271.00	\$4.53	\$275.53
442459	5/9/2013	5/9/2013	5/19/2013	\$175.00	\$2.92	\$177.92
442461	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
443086	5/10/2013	5/10/2013	5/20/2013	\$292.50	\$4.81	\$297.31
443087	5/10/2013	5/10/2013	5/20/2013	\$342.50	\$5.63	\$348.13
443088	5/10/2013	5/10/2013	5/20/2013	\$405.00	\$6.66	\$411.66
443584	5/13/2013	5/13/2013	5/23/2013	\$621.00	\$9.70	\$630.70
443669	5/13/2013	5/13/2013	5/23/2013	\$86.00	\$1.34	\$87.34
444054	5/13/2013	5/13/2013	5/23/2013	\$423.50	\$6.61	\$430.11
444093	5/13/2013	5/13/2013	5/23/2013	\$732.50	\$11.44	\$743.94
444686	5/14/2013	5/14/2013	5/24/2013	\$214.50	\$3.29	\$217.79
444688	5/14/2013	5/14/2013	5/24/2013	\$365.00	\$5.60	\$370.60
445227	5/15/2013	5/15/2013	5/25/2013	\$81.50	\$1.23	\$82.73
445233	5/15/2013	5/15/2013	5/25/2013	\$304.50	\$4.59	\$309.09
445686	5/16/2013	5/16/2013	5/26/2013	\$587.00	\$8.68	\$595.68
445687	5/16/2013	5/16/2013	5/26/2013	\$349.50	\$5.17	\$354.67
446263	5/17/2013	5/17/2013	5/27/2013	\$470.00	\$6.82	\$476.82
446267	5/17/2013	5/17/2013	5/27/2013	\$1,101.50	\$15.99	\$1,117.49
446270	5/17/2013	5/17/2013	5/27/2013	\$623.00	\$9.05	\$632.05
446728	5/20/2013	5/20/2013	5/30/2013	\$374.00	\$5.12	\$379.12
446763	5/20/2013	5/20/2013	5/30/2013	\$25.00	\$0.34	\$25.34
447168	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447217	5/20/2013	5/20/2013	5/30/2013	\$57.50	\$0.79	\$58.29
447218	5/20/2013	5/20/2013	5/30/2013	\$375.00	\$5.14	\$380.14
447725	5/21/2013	5/21/2013	5/31/2013	\$180.00	\$2.42	\$182.42
447826	5/21/2013	5/21/2013	5/31/2013	\$266.00	\$3.57	\$269.57
447829	5/21/2013	5/21/2013	5/31/2013	\$217.50	\$2.92	\$220.42
448290	5/22/2013	5/22/2013	6/1/2013	\$200.00	\$2.63	\$202.63
448369	5/22/2013	5/22/2013	6/1/2013	\$227.50	\$2.99	\$230.49
448373	5/22/2013	5/22/2013	6/1/2013	\$110.50	\$1.45	\$111.95
448885	5/23/2013	5/23/2013	6/2/2013	\$271.50	\$3.50	\$275.00
448889	5/23/2013	5/23/2013	6/2/2013	\$253.50	\$3.26	\$256.76
449454	5/24/2013	5/24/2013	6/3/2013	\$484.00	\$6.10	\$490.10
449460	5/24/2013	5/24/2013	6/3/2013	\$385.00	\$4.85	\$389.85
				\$48,788.25	\$1,121.12	\$47,759.87

PRINCIPAL AMOUNT INVOICED	\$48,788.25
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$1,121.12
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$49,909.37

* Calculated at the rate of **10%** annually
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

** Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

*** Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

S - G - S

Ship Date

03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

420898

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	138945		1	Herb Watercress 12's		14.0000	14.00
GOLD MINT	USA	138719		1	Herb Parsley 60's		8.0000	8.00
SANCHEZ	MEX	138427		8	Herb Cilantro 60's		8.0000	64.00
FUJI	USA	139068		1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	139069		1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50

Pallets In

12 Quantity

\$ 99.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DEA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9882 Fax 1-(909) 930-6521

420899

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
GRIMMWAY	USA	138733	2	Carrots US#1 Jumbo		8.5000	17.00
FRESH STYLE	USA	139017	2	Cauliflower 12 Size		10.5000	21.00
SUTTON PLACE	USA	139141	5	Lettuce Iceberg 24 size		26.0000	130.00
SIR WILLIAMS	USA	139034	2	Celery 30 Size		20.0000	40.00
ROMO	MEX	139036	3	Corn White		17.5000	52.50
AZUL MELONS	MEX	138526	2	Honeydews 6 Size		17.5000	35.00
Pallets In			16	Quantity			\$ 295.50
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 421427

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1208 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421427

Label / Reference	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PLAYERS	USA 138841	8 Broccoli 14's		7.5000	60.00
SANTA CRUZ	USA 139271	8 Cabbage Green Carton 24 Size		9.5000	76.00
GRIMMWAY	USA 138733	1 Carrots US#1 Jumbo		9.5000	9.50
FRESH STYLE	USA 139162	3 Cauliflower 12 Size		11.5000	34.50
ERC	USA 138852	3 Green Onions Medium		10.5000	31.50
SUNTERRA	USA 138957	5 Radishes 4 Dozen		9.5000	47.50
ROMO	MEX 139063	3 Corn White		18.5000	55.50
AZUL MELONS	MEX 138526	3 Honeydews 6 Size		16.0000	48.00
Pallets In	34 Quantity				\$ 362.50
Pallets Out					

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's I.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's I.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421435

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	139096		2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139076		1 Herb Watercress 12's		14.0000	14.00
montes	MEX	138780		2 Herb Epazote		5.5000	11.00
Coastal Fresh	USA	138942		2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	135845		2 Beets #1 Bag Medium		8.0000	16.00
SANMIGUEL	USA	138625		1 Mustard Greens 24's		15.0000	15.00
PACIFIC	USA	138706		1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138626		1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138774		2 Green Onions Mexican 24's		9.0000	18.00
FUJI	USA	139192		2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	138935		1 Green Leaf 24 size		11.0000	11.00
QUEEN VICTORIA	USA	138856		1 Romaine 24 size		23.0000	23.00
BIG E	USA	138274		2 Spinach 24 size		12.5000	25.00

Pallets In

20 Quantity

\$ 204.00

Pallets Out

Loader

Driver

Signature

JUAN V

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421923

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	139096	—	2 Herb Mint 12's		6.5000	13.00
MONTES	MEX	139097	—	3 Herb Epazote		5.5000	16.50
COASTAL	USA	139196	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	135845	—	1 Beets #1 Bag Medium		8.0000	8.00
POVE	USA	139370	—	1 Cabbage Napa WGA		28.0000	28.00
SAN MIGUEL	USA	139082	—	2 Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	138873	—	2 Texas Mustard Greens 24's		15.0000	30.00
Coastal Fresh	USA	138939	—	2 Collard Greens 24's		15.0000	30.00
SANMIGUEL	USA	138872	—	2 Turnip Greens 24's		15.0000	30.00
SANCHEZ	MEX	138776	—	1 Herb Parsley 60's		8.0000	8.00
SANCHEZ	MEX	138774	—	5 Green Onions Mexican 24's		9.0000	45.00
PABLO	USA	139450	—	5 Cabbage Green Carton 24 Size		9.0000	45.00
LOJO	USA	139016	—	1 Cabbage Red		20.0000	20.00
GRIMMWAY	USA	139157	—	2 Carrots US#1 Jumbo		9.5000	19.00
FRESH STYLE	USA	139162	—	2 Cauliflower 12 Size		18.0000	36.00
SUTTON PLACE	USA	139424	—	10 Lettuce Iceberg 24 size		25.0000	250.00
SUNTERRA	USA	139253	—	4 Celery 30 Size		16.0000	64.00
COASTAL	USA	139284	—	2 Green Onions Medium		10.0000	20.00
ERC	USA	139167	—	5 Radishes 4 Dozen		9.5000	47.50
READYPAC	USA	139124	—	2 Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	139322	—	1 Cole Slaw Bag 12/1lb		12.5000	12.50
WILLYS	MEX	139368	—	2 Blue Lake Beans Carton 30lbs		59.0000	118.00
FUJI	USA	139192	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PLAYERS	USA	139085	—	1 Green Leaf 24 size		10.0000	10.00
BIG E	USA	138928	—	2 Spinach 24 size		12.5000	25.00
RP	USA	139168	—	4 Corn White		19.5000	78.00
DESERT PRIDE	MEX	139154	—	2 Honeydews 6 Size		16.0000	32.00

Pallets In _____
Pallets Out _____

69 Quantity

\$ 1,063.00

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

421989

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
SANCHEZ	MEX	138554	15	Herb Cilantro 60's		8.5000	127.50
FUJI	USA	139538	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
Pallets In			16	Quantity			\$ 135.50
Pallets Out							
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

422438

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	MEX	139321	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139195	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139097	—	4	Herb Epazote		5.5000	22.00
vessey	USA	138960	—	1	Bok Choy WGA		28.0000	28.00
Coastal Fresh	USA	138939	—	1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138872	—	1	Turnip Greens 24's		15.0000	15.00
GOLD MINT	USA	138719	—	1	Herb Parsley 60's		8.0000	8.00
SANCHEZ	MEX	138774	—	3	Green Onions Mexican 24's		9.0000	27.00
GRIMMWAY	USA	139157	—	2	Carrots US#1 Jumbo		9.5000	19.00
FRESH STYLE	USA	139162	—	1	Cauliflower 12 Size		18.0000	18.00
PLAYERS	USA	139532	—	10	Lettuce Iceberg Liner		25.0000	250.00
SUNTERRA	MEX	139526	—	2	Celery 30 Size		16.0000	32.00
ERC	USA	139488	—	2	Green Onions Small		10.0000	20.00
ERC	USA	139390	—	3	Radishes 4 Dozen		9.5000	28.50
READYPAC	USA	139124	—	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139351	—	1	American Blend Bag 6/12 oz		12.5000	12.50
WILLYS	MEX	139368	—	1	Blue Lake Beans Carton 30lbs		59.0000	59.00
FUJI	USA	139069	—	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	138928	—	1	Spinach 24 size		12.5000	12.50
ROMO	MEX	139156	—	5	Corn White		19.5000	97.50
DESERT PRIDE	MEX	139154	—	2	Honeydews 6 Size		16.0000	32.00
SANCHEZ	MEX	138775	—	15	Herb Cilantro 60's		8.5000	127.50
STA. CRUZ	USA	139481	—	5	Cabbage Green Carton 24 Size		9.0000	45.00

Pallets In

66 Quantity

\$ 913.50

Pallets Out

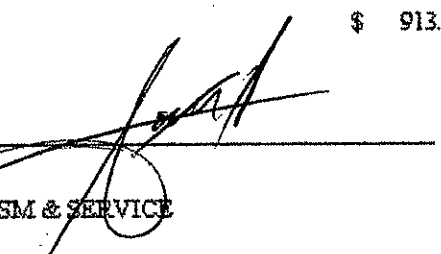
Loader

Jaime

Driver

Miguel

Signature



CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

423005

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MONTES	MEX	139321		—	2 Herb Mint 12's		6.5000	13.00
MONTES	MEX	139320		—	2 Herb Epazote		5.5000	11.00
Gold Mint	USA	139203		—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SAN MIGUEL	USA	139704		—	2 Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	138873		—	2 Texas Mustard Greens 24's		15.0000	30.00
Coastal Fresh	USA	138939		—	2 Collard Greens 24's		15.0000	30.00
SANMIGUEL	USA	138872		—	2 Turnip Greens 24's		15.0000	30.00
VEGETABLES	USA	138765		—	20 Herb Cilantro 60's		8.5000	170.00
SANCHEZ	MEX	138774		—	3 Green Onions Mexican 24's		9.0000	27.00
PABLO	USA	139450		—	4 Cabbage Green Carton 24 Size		9.0000	36.00
AGRO-PACK	USA	139563		—	2 Cauliflower 12 Size		17.5000	35.00
SUTTON PLACE	USA	139618		—	10 Lettuce Iceberg 24 size		22.0000	220.00
SUNTERRA	MEX	139628		—	3 Celery 30 Size		16.0000	48.00
ERC	USA	139488		—	2 Green Onions Small		10.0000	20.00
JBS Vegetable	USA	139428		—	20 Radishes 4 Dozen		9.5000	190.00
READYPAC	USA	139124		—	1 Garden Salad Bag 12/1lb		12.5000	12.50
WILLYS	MEX	139368		—	2 Blue Lake Beans Carton 30lbs		59.0000	118.00
FUJI	USA	139539		—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC	USA	139476		—	1 Green Leaf 24 size		9.5000	9.50
PABLO'S	USA	139189		—	1 Red Leaf 24 size		8.5000	8.50
COATAL	USA	138467		—	2 Spinach 24 size		12.0000	24.00
ROMO	MEX	139156		—	5 Corn White		18.5000	92.50
DESERT PRIDE	MEX	139154		—	2 Honeydews 6 Size		16.0000	32.00

Pallets In

93 Quantity

\$ 1,209.50

Pallets Out

Loader

Driver

Signature

JUAN V

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are borne owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Ship Date

03/27/2013

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

423484

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	136907	—	1 Beets #1 Bag Medium		8.0000	8.00
SANCHEZ	MEX	138554	—	15 Herb Cilantro 60's		8.5000	127.50
SANCHEZ	MEX	138774	—	3 Green Onions Mexican 24's		9.0000	27.00
PABLO	USA	139613	—	4 Cabbage Green Carton 24 Size		9.0000	36.00
GRIMMWAY	USA	139467	—	3 Carrots US#1 Jumbo		9.5000	28.50
AGROPACK	USA	139387	—	2 Cauliflower 12 Size		14.5000	29.00
QUEEN VICTORIA	USA	139785	—	5 Lettuce Iceberg Liner		15.0000	75.00
SIR WILLIAMS	USA	139775	—	2 Celery 30 Size		14.5000	29.00
ERC	MEX	139724	—	3 Green Onions Small		10.0000	30.00
READYPAC	USA	139124	—	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139351	—	1 American Blend Bag 6/12 oz		12.5000	12.50
WILLYS	MEX	139368	—	2 Blue Lake Beans Carton 30lbs		59.0000	118.00
FUJI	USA	139831	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	139832	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PABLO	USA	139451	—	1 Romaine 24 size		15.5000	15.50
RP	MEX	139412	—	4 Corn White		18.5000	74.00
Cactus	MEX	139485	—	3 Honeydews 6 Size		16.0000	48.00

Pallets In 57 Quantity

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/28/2013 10:53 *

Invoice# SG 423935

S - G - S

Ship Date
03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

423935

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Q Price	Extension
MONTES	USA	139721	-	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702	-	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	-	3 Herb Epazote		5.5000	16.50
COASTAL	USA	139479	-	2 Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	136907	-	1 Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	USA	139929	-	1 Mustard Greens 24's		15.0000	15.00
Coastal Fresh	USA	138939	-	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138626	-	1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776	-	1 Herb Parsley 60's		8.0000	8.00
DEL RANCHO	USA	138149	-	10 Herb Cilantro 60's		8.5000	85.00
SANCHEZ	MEX	139182	-	2 Green Onions Mexican 24's		9.0000	18.00
MAYORCHOICE	USA	139144	-	12 Broccoli 14's		7.0000	84.00
SANTA CRUZ	USA	139615	-	4 Cabbage Green Carton 24 Size		8.5000	34.00
GRIMMWAY	USA	139467	-	3 Carrots US#1 Jumbo		9.5000	28.50
AGROPACK	USA	139387	-	3 Cauliflower 12 Size		14.5000	43.50
PLAYERS	USA	139918	-	8 Lettuce Iceberg Liner		12.0000	96.00
SIR WILLIAMS	USA	139888	-	1 Celery 30 Size		13.5000	13.50
ERC	MEX	139724	-	3 Green Onions Small		10.0000	30.00
MURANAKA	USA	139514	-	10 Radishes 4 Dozen		9.5000	95.00
FUJI	USA	139921	-	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC	USA	139476	-	1 Green Leaf 24 size		8.5000	8.50
LUCKY	USA	139667	-	3 Spinach 24 size		9.5000	28.50
R-K	MEX	139243	-	4 Corn White		16.5000	66.00
MELONS	MEX	139304	-	4 Honeydews 6 Size		15.0000	60.00
SANCHEZ	MEX	137977	-	10 Herb Cilantro 60's		8.5000	85.00

Pallets In _____ 92 Quantity

Pallets Out _____

\$ 902.50

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9852 Fax 1-(909) 930-6521

424485

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
CALIFORNIA	USA	140021	1	Herb Watercress 12's		14.0000	14.00
MONTESE	USA	139720	2	Herb Epazote		5.5000	11.00
CALIFORNIA	USA	139668	2	Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	136907	1	Beets #1 Bag Medium		8.0000	8.00
COASTAL	USA	139199	1	Herb Parsley 60's		8.0000	8.00
SANCHEZ	MEX	139182	3	Green Onions Mexican 24's		9.0000	27.00
MAYORCHOICE	USA	139144	5	Broccoli 14's		7.0000	35.00
PAISANO	USA	139483	1	Cabbage Red		17.5000	17.50
SIR WILLIAMS	USA	139994	3	Celery 30 Size		13.0000	39.00
ERC	MEX	139724	3	Green Onions Small		9.5000	28.50
SUNTERRA	MEX	139527	5	Radishes 4 Dozen		9.5000	47.50
READYPAC	USA	139350	2	Garden Salad Bag 12/1lb		12.5000	25.00
FUJI	USA	139920	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	139921	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	139883	1	Spinach 24 size		9.5000	9.50
MELONS	MEX	139304	2	Honeydews 6 Size		13.0000	26.00
Pallets In			34	Quantity			\$ 326.50
Pallets Out							
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

424499

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	D Price	Extension
SAPKL	CHL	139835	10	Plum Angeleno US #1 V/P 064		20.0000	200.00
CMI	USA	137134	2	Apple Gala Wa X Fcy Bag 2.25" 12/3		26.0000	52.00

Pallets In _____ 12 Quantity

Pallets Out _____

\$ 252.00

Loader _____

Driver _____

Signature _____

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/01/2013 03:34 *

Invoice# SG 424976

Ship Date
04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

424976

Label / Reference	Chry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	USA	139853	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140021	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139854	—	2	Herb Epazote		5.5000	11.00
GOLD MINT	USA	139713	—	3	Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	137013	—	1	Beets #1 Bag Medium		8.0000	8.00
POVE	USA	139371	—	1	Bok Choy WGA		28.0000	28.00
SAN MIGUEL	USA	140146	—	2	Mustard Greens 24's		15.0000	30.00
SAN MIGUEL	USA	139706	—	2	Turnip Greens 24's		15.0000	30.00
Gold Mint	USA	139205	—	2	Herb Parsley 60's		8.0000	16.00
NIKKI	USA	139020	—	6	Broccoli 14's		9.0000	54.00
PABLO	USA	139978	—	10	Cabbage Green Carton 24 Size		7.5000	75.00
GRIMMWAY	USA	139890	—	2	Carrots US#1 Jumbo		9.5000	19.00
FRESHSTYLE	USA	139972	—	1	Cauliflower 12 Size		14.5000	14.50
SUTTON	USA	140086	—	15	Lettuce Iceberg 24 size		9.5000	142.50
QUEEN VICTORIA	USA	140081	—	3	Celery 30 Size		12.5000	37.50
SUNTERRA	MEX	139629	—	10	Radishes 4 Dozen		9.5000	95.00
READYPAC	USA	139350	—	2	Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	139800	—	1	Italian Blend Bag 6/10oz		12.5000	12.50
FUJI	USA	140017	—	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	140018	—	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC	USA	139885	—	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	139886	—	1	Red Leaf 24 size		8.5000	8.50
COASTAL	USA	140031	—	1	Romaine 24 size		1.5000	1.50
COASTAL	MEX	139928	—	2	Spinach 24 size		9.5000	19.00
MAZATLAN	MEX	140116	—	8	Corn White		19.5000	156.00
MELONS	MEX	139867	—	4	Honeydews 6 Size		13.0000	52.00
ERC	MEX	139860	—	7	Green Onions Small		9.5000	66.50

Pallets In _____ 91 Quantity
Pallets Out _____ \$ 969.50

Loader _____
Driver 04 dolo

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

425052

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
BETTER	USA	138580		1	Snap Peas 10lbs		18.5000	18.50
FITZ	USA	140239		1	Mushrooms Sliced Cups 8 oz. 12		14.0000	14.00
NORTHWEST	USA	139187		15	Herb Cilantro 60's		8.5000	127.50
Pallets In				17	Quantity			\$ 160.00
Pallets Out								

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

425385

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879	→	1 Eggplant 24's		14.0000	14.00
B O N	MEX	139519	→	1 Tomato Grape		11.0000	11.00

Pallets In _____

2 Quantity

\$ 25.00

Pallets Out _____

Loader

Jame

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DEA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

425452

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	U Price	Extension
CALIFORNIA	—	USA 140236	1 Herb Watercress 12's		14.0000	14.00
MONTEZ	—	USA 139854	2 Herb Epazote		5.5000	11.00
GOLD MINT	—	USA 140037	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	—	MEX 137013	1 Beets #1 Bag Medium		8.0000	8.00
SAN MIGUEL	—	USA 140145	2 Collard Greens 24's		15.0000	30.00
PACIFIC	—	USA 140030	15 Herb Cilantro 60's		8.5000	127.50
READYPAC	—	USA 139350	2 Garden Salad Bag 12/1lb		12.5000	25.00
FUJI	—	USA 140235	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC	—	USA 140033	1 Green Leaf 24 size		8.5000	8.50
BIGE	—	USA 139971	1 Spinach 24 size		9.5000	9.50

Pallets In

28 Quantity

\$ 256.00

Pallets Out

Loader

Jaime

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 504 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date
04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

425464

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
NIKKI	USA	139020	—	6 Broccoli 14's		9.0000	54.00
GRIMMWAY	USA	140088	—	2 Carrots US#1 Jumbo		9.5000	19.00
SUTTON	USA	140087	—	10 Lettuce Iceberg 24 size		9.5000	95.00
QUEEN VICTORIA	USA	140081	—	3 Celery 30 Size		12.5000	37.50
MELONS	MEX	139867	—	2 Honeydews 6 Size		13.0000	26.00

Pallets In 20 23 QuantityPallets Out 20Loader Same

Driver _____

Signature _____

\$ 231.50

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 920-9552 Fax 1-(909) 920-6521

425860

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson TALIA	U Price	Extension
60/66 FRUTADELI	CHL	139970		5 Plum Angelino US #1 V/P 060		20.0000	100.00
STRAIGHT ARROW USA	USA	140044		5 Pear D'Anjou Fancy Wrap Ctn 090		27.0000	135.00
DEL CURTO	CHL	140262		10 Nectarine V/F 040		18.0000	180.00
SNO KRISP	USA	138903		8 Apple Jonagold US #1 T/P 048		15.0000	120.00
MAGNA 60/66 ***	CHL	139739		10 Peach US #1 V/F 060		20.0000	200.00
STARR RANCH	USA	136253		7 Apple Pink Lady US X Fcy T/P 113		20.0000	140.00
Pallets In			45	Quantity			\$ 875.00

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426025

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
MONTES		MEX 140042	2 Herb Mint 12's		6.5000	13.00
MONTES		MEX 140041	2 Herb Epazote		5.5000	11.00
COASTAL F.		USA 140154	2 Beets #1 Carton 1 Dozen		8.5000	17.00
PACIFIC		USA 132838	1 Beets #1 Bag Jumbo		10.0000	10.00
PACIFIC FRESH		USA 140058	15 Herb Cilantro 60's		8.0000	120.00
AJ BLACK BOX		MEX 140288	12 Green Onions Mexican 24's		9.5000	114.00
READYAC		USA 140330	2 Garden Salad Bag 12/1lb		12.5000	25.00
FUJI		USA 140390	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
COASTAL		USA 140392	1 Romaine 24 size		9.0000	9.00
COASTAL		USA 140416	2 Spinach 24 size		8.5000	17.00

Pallets In

40 Quantity

\$ 341.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1933 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/02/2013 10:41 *

Invoice# SG 426028

Ship Date
04/02/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426028

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
GRIMMWAY	USA	140088		2 Carrots US#1 Jumbo		9.5000	19.00
FRESHSTYLE	USA	140204		1 Cauliflower 12 Size		16.0000	16.00
SUPREMA	USA	140302		12 Lettuce Iceberg 24 size		8.5000	102.00
QUEEN VICTORIA	USA	140388		3 Celery 30 Size		12.5000	37.50
S-G-S	MEX	140223		5 Corn White		19.5000	97.50
BLUE BOX	MEX	139924		2 Honeydews 6 Size		13.0000	26.00

Pallets In

Pallets Out

25 Quantity

\$ 298.00

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426537

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140042	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140041	—	2 Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
PACIFIC FRESH	USA	140058	—	15 Herb Cilantro 60's		8.0000	120.00
AJBLACK BOX	MEX	140288	—	5 Green Onions Mexican 24's		9.5000	47.50
MAYORCHOICE	USA	140486	—	5 Broccoli 14's		11.5000	57.50
GRIMMWAY	USA	140088	—	2 Carrots US#1 Jumbo		17.5000	35.00
SUPREMA	USA	140490	—	10 Lettuce Iceberg 24 size		8.0000	80.00
QUEEN VICTORIA	USA	140388	—	3 Celery 30 Size		12.0000	36.00
QFF	MEX	140232	—	2 Green Onions Small		9.5000	19.00
ERC	MEX	140192	—	5 Radishes 4 Dozen		9.5000	47.50
READYAC	USA	140330	—	2 Garden Salad Bag 12/1lb		12.5000	25.00
FUJI	USA	140390	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PACIFIC	USA	140394	—	1 Green Leaf 24 size		8.5000	8.50
PABLOS	USA	140548	—	1 Red Leaf 24 size		8.5000	8.50
BIG E	USA	140530	—	1 Spinach 24 size		8.5000	8.50
BETTER	USA	138580	—	1 Snap Peas 10lbs		18.0000	18.00
S-G-S	MEX	140300	—	3 Corn White		18.5000	55.50
BLUE BOX	MEX	139924	—	2 Honeydews 6 Size		11.5000	23.00

Pallets In

66 Quantity

\$ 650.00

Pallets Out

Loader

Jaime

Driver

[Signature]

Signature

[Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426957

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	140248	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140041	—	2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX	140237	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	137013	—	1 Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA	140467	—	2 Mustard Greens 24's		15.0000	30.00
SANMIGUEL	USA	140295	—	2 Texas Mustard Greens 24's		15.0000	30.00
SAN MIGUEL	USA	140147	—	1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	140672	—	1 Herb Parsley 60's		100.5000	100.50
PACIFIC FRESH	USA	140058	—	6 Herb Cilantro 60's		10.5000	63.00
READYAC	USA	140330	—	2 Garden Salad Bag 12/1lb		12.5000	25.00
READYPAC	USA	140571	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	140390	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140195	—	1 Romaine 24 size		9.0000	9.00
BIG E	USA	140530	—	2 Spinach 24 size		9.0000	18.00

Pallets In _____
Pallets Out _____

28 Quantity

\$ 376.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

426961

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
SUTTON PLACE	USA	140678	—	6 Broccoli 14's		10.5000	63.00
GRIMMWAY	USA	140343	—	2 Carrots US#1 Jumbo		9.5000	19.00
FRESHSTYLE	USA	139972	—	2 Cauliflower 12 Size		18.5000	37.00
KING FISHER	USA	140675	—	10 Lettuce Iceberg Liner		7.0000	70.00
QUEEN VICTORIA	USA	140388	—	2 Celery 30 Size		12.0000	24.00
QFF	MEX	140232	—	2 Green Onions Small		9.5000	19.00
ERC	MEX	140192	—	5 Radishes 4 Dozen		9.5000	47.50
R K	MEX	140478	—	6 Corn White		18.5000	111.00

Pallets In

35 Quantity

\$ 390.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

427552

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
SUN COAST	MEX	140626	2	Tomato Grape		12.0000	24.00
THUNDER	MEX	140584	1	Eggplant 24's		18.0000	18.00

Pallets In _____ 3 Quantity \$ 42.00
Pallets Out _____

Loader Marcelo

Driver _____

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 506 of the Perishable Agricultural Commodities Act, 1930 (U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

427563

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICE	USA	140754	/ 10	Broccoli 14's		10.5000	105.00
GRIMMWAY	USA	140519	/ 4	Carrots US#1 Jumbo		9.5000	38.00
FRESHSTYLE	USA	140204	/ 3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140756	/ 15	Lettuce Iceberg 24 size		7.0000	105.00
QUEEN VICTORIA	USA	140758	/ 4	Celery 30 Size		12.0000	48.00
QFF	MEX	140232	/ 3	Green Onions Small		9.5000	28.50
ERC	MEX	140502	/ 10	Radishes 4 Dozen		9.5000	95.00
W/B	USA	140509	/ 6	Corn White		18.5000	111.00

Pallets In _____ 55 Quantity

Pallets Out _____

\$ 583.00

Loader _____

Driver _____

Signature _____

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DEA/Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9582 Fax 1-(909) 930-6521

427566

Label / Reference	Chry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONIES	MEX	140248	/	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140536	/	1 Herb Watercress 12's		14.0000	14.00
MONIES	MEX	140247	/	2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX	140237	/	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	137787	/	1 Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA	140468	/	2 Collard Greens 24's		15.0000	30.00
QUEEN VICTORIA	USA	140528	/	1 Herb Parsley 60's		10.5000	10.50
SANCHEZ	MEX	139534	/	4 Herb Verdolagas 24's		5.5000	22.00
PACIFIC FRESH	USA	140038	/	20 Herb Cilantro 60's		10.5000	210.00
READYPAC	USA	140103	/	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140568	/	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140570	/	1 Spring Mix Bag 6/3oz		12.5000	12.50
READYPAC	USA	140569	/	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	140567	/	1 American Blend Bag 6/12 oz		12.5000	12.50
SELECT BOX	MEX	140724	/	3 Blue Lake Beans Carton 30lbs		50.0000	150.00
FUJI	USA	140674	/	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
FUJI	USA	140673	/	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
PACIFIC	USA	140692	/	1 Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	140691	/	1 Red Leaf 24 size		8.5000	8.50
BIG E	USA	140530	/	2 Spinach 24 size		9.0000	18.00
FTTZ	USA	140828	/	1 Mushrooms Sliced Cups 8 oz. 12		14.0000	14.00

Pallets In _____

51 Quantity

\$ 615.50

Pallets Out _____

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DEA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-5521

427616

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	0 Price	Extension
ALFRUT	CHL	139807	✓ 5	Pear Bartlet US #1 T/P 100		26.0000	130.00
SUPERFRESH	USA	132310	✓ 1	Apple Red Delicious Wa X Fcy Bag 2.50' 12/3		20.0000	20.00
98 BORTON FRUIT	USA	140267	✓ 1	Apple Golden Delicious Wa X Fcy T/P 100		27.0000	27.00
Pallets In			7	Quantity			\$ 177.00
Pallets Out							

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/08/2013 02:29 *

Invoice# SG 428047

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

428047

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX	140042	—	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	—	1	Herb Watercress 12's		14.0000	14.00
MONTES	USA	139854	—	2	Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	137013	—	2	Beets #1 Bag Medium		7.5000	15.00
SANMIGUEL	USA	140296	—	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147	—	1	Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	139534	—	2	Herb Verdolagas 24's		5.5000	11.00
BROADWAY	USA	140400	—	20	Herb Cilantro 60's		8.5000	170.00
MAYORCHOICE	USA	140754	—	12	Broccoli 14's		10.5000	126.00
SANTA CRUZ	USA	140904	—	15	Cabbage Green Carton 24 Size		7.5000	112.50
GRIMMWAY	USA	140519	—	3	Carrots US#1 Jumbo		9.5000	28.50
AGROPACK	USA	140489	—	2	Cauliflower 12 Size		17.5000	35.00
SUPREMA	USA	140893	—	20	Lettuce Iceberg 24 size		7.0000	140.00
QUEEN VICTORIA	USA	140758	—	3	Celery 30 Size		12.0000	36.00
MURANAKA	MEX	140681	—	10	Radishes 4 Dozen		9.5000	95.00
SELECT BOX	MEX	140724	—	2	Blue Lake Beans Carton 30lbs		50.0000	100.00
FUJI	USA	140235	—	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
COASTAL	USA	140031	—	1	Romaine 24 size		9.5000	9.50
BIGE	USA	139971	—	3	Spinach 24 size		9.0000	27.00
LA HIGUERA	MEX	140877	—	8	Corn White		18.5000	148.00
AZUL MELON	MEX	140178	—	3	Honeydews 6 Size		11.5000	34.50

Pallets In

116 Quantity

\$ 1,178.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

428105

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
COASTAL	USA	140906		1	Cabbage Red		17.5000	17.50

Pallets In

1 Quantity

\$ 17.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 492(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

428600

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

Label/Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
COASTAL	USA	140906	1	Cabbage Red		17.5000	17.50
FRESHSTYLE	MEX	140593	3	Cauliflower 12 Size		17.5000	52.50
QUEEN VICTORIA	USA	140758	6	Celery 30 Size		12.0000	72.00
QFF	MEX	140232	6	Green Onions Small		11.5000	69.00
MURANAKA	USA	141011	20	Radishes 4 Dozen		9.5000	190.00
Pallets In			36	Quantity			\$ 401.00
Pallets Out							
Loader							
Driver							

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

428611

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	141046	1	Herb Watercress 12's		14.0000	14.00
MONTE	MEX	140557	2	Herb Epazote		5.5000	11.00
SANCHEZ	MEX	140237	2	Beets #1 Carton 1 Dozen		8.5000	17.00
POVE	USA	140879	1	Cabbage Napa WGA		24.0000	24.00
SANCHEZ	MEX	139534	6	Herb Verdolagas 24's		5.5000	33.00
SANCHEZ	MEX	140671	21	Herb Cilantro 60's		8.0000	168.00
SANCHEZ	MEX	141042	10	Green Onions Mexican 24's		9.5000	95.00
FUJI	USA	141041	1	Sprouts Bean Sprouts Bag 10#		5.5000	5.50
PABLO'S	USA	141038	1	Green Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140685	1	Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	140686	1	Romaine 24 size		9.5000	9.50
BIG E	USA	140530	2	Spinach 24 size		9.0000	18.00

Pallets In

Pallets Out

Loader

Driver

49 Quantity

\$ 412.00

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9582 Fax 1-(909) 930-6521

429154

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	USA	140834	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141046	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140557	—	2 Herb Epazote		5.5000	11.00
GOLD MINT	USA	140696	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
BAJA'S	MEX	137983	—	2 Beets #1 Bag Medium		7.5000	15.00
SAN MIGUEL	USA	140764	—	2 Collard Greens 24's		15.0000	30.00
SANCHEZ	MEX	140540	—	4 Herb Verdolagas 24's		5.5000	22.00
PATRIOT	USA	140929	—	7 Broccoli 14's		10.0000	70.00
GRIMMWAY	USA	140897	—	2 Carrots US#1 Jumbo		9.5000	19.00
FRESHSTYLE	MEX	140593	—	2 Cauliflower 12 Size		17.4500	34.90
MAYORCHOICE	USA	141095	—	15 Lettuce Iceberg Liner		7.0000	105.00
QUEEN VICTORIA	USA	140927	—	2 Celery 30 Size		12.0000	24.00
WILLY'S	MEX	140767	—	3 Blue Lake Beans Carton 30lbs		48.0000	144.00
FUJI	USA	141041	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
VEGETABLES	USA	141223	—	1 Green Leaf 24 size		8.5000	8.50
BIG E	USA	140530	—	2 Spinach 24 size		9.0000	18.00

Pallets In _____ \$1 Quantity

Pallets Out _____

\$ 556.40

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

429640

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES	USA	141017	—	5 Broccoli 14's		9.5000	47.50
GRIMMWAY	USA	140897	—	2 Carrots US#1 Jumbo		9.5000	19.00
AGRO-PACK	USA	141101	—	2 Cauliflower 12 Size		18.5000	37.00
MURANAKA	USA	141335	—	4 Green Onions Small		10.5000	42.00

Pallets In

13 Quantity

\$ 145.50

Pallets Out

Loader

Driver

Signature

 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6821

429642

Label / Reference	Ctry	Lot # Ctr/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
montes	MEX	141063	—	2 Herb Mint 12's		6.5000	13.00
MONTES	USA	140833	—	2 Herb Epazote		5.5000	11.00
GOLD MINT	USA	140696	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	140671	—	14 Herb Cilantro 60's		8.0000	112.00
RAMIREZ	MEX	141055	—	5 Green Onions Mexican 24's		9.5000	47.50
READYPAC	USA	141375	—	1 Caesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141374	—	1 Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	141371	—	1 American Blend Bag 6/12 oz		12.5000	12.50
WILLY'S	MEX	140767	—	1 Blue Lake Beans Carton 30lbs		48.0000	48.00
Pacific Fresh	USA	141047	—	1 Romaine 24 size		9.5000	9.50
REAL FRESH	USA	140987	—	2 Spinach 24 size		9.0000	18.00

Pallets In

32 Quantity

\$ 313.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

429658

Label / Reference	Ctry	Lot # Ctn/Ein	Qty	Product Description	Salesperson ALFRD	D Price	Extension
ALFRUT	CHL	140397	7	Pear Bartlett US #1 T/P 120		17.0000	119.00

Pallets In _____ 7 Quantity \$ 119.00
Pallets Out _____

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430130

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson ALFRD	Price	Extension
GEOFRUT	USA	140654	10	Nectarine V/F 044		22.0000	220.00
AGRICOM	CHL	141457	2	Quince P/P 32's		28.0000	56.00
SUPERFRESH	USA	140561	1	Apple Golden Delicious Wa X Fcy Bag 2.25" 12/3		25.0000	25.00
SUPERFRESH	USA	132310	1	Apple Red Delicious Wa X Fcy Bag 2.50" 12/3		20.0000	20.00

Pallets In _____

14 Quantity

\$ 321.00

Pallets Out _____

Loader

Referino

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 493e(2)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430131

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
montes	MEX	141063	1	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141226	1	1 Herb Watercress 12's		14.0000	14.00
CALIFORNIA	USA	140550	1	1 Beets #1 Carton 1 Dozen		8.5000	8.50
montes	MEX	141062	1	2 Herb Epazote		5.5000	11.00
RAJA'S	MEX	137983	1	1 Beets #1 Bag Medium		7.5000	7.50
SANMIGUEL	USA	141284	1	2 Mustard Greens 24's		15.0000	30.00
COASTAL	USA	141054	1	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140922	1	2 Turnip Greens 24's		15.0000	30.00
SANCHEZ	MEX	140671	1	14 Herb Cilantro 60's		8.0000	112.00
RAMIREZ	MEX	141055	1	3 Green Onions Mexican 24's		9.5000	28.50
READYPAC	USA	140935	1	2 Garden Salad Bag 12/1lb		12.5000	25.00
FUJI	USA	141455	1	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141456	1	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140988	1	2 Spinach 24 size		9.0000	18.00

Pallets In _____
Pallets Out _____

36 Quantity

\$ 331.50

Loader _____

Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 560 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85005
Ph 1-(909) 930-9852 Fax 1-(909) 930-6521

430132

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	141105	—	6 Broccoli 14's		9.5000	57.00
GRIMMWAY	USA	140297	—	3 Carrots US#1 Jumbo		9.5000	28.50
AGROPAK	USA	141285	—	2 Cauliflower 12 Size		17.5000	35.00
QUEEN VICTORIA	USA	141409	—	4 Celery 30 Size		10.5000	42.00
E SEVEN	MEX	141490	—	4 Green Onions Small		10.5000	42.00
COASTAL	MEX	141167	—	5 Radishes 4 Dozen		9.5000	47.50
MATZATLAN	MEX	141401	—	4 Corn White		18.5000	74.00

Pallets In _____
Pallets Out _____

28 Quantity

\$ 325.00

Loader _____

Driver _____

Signature 

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430672

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTE'S	MEX	141358	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141345	1	Herb Watercress 12's		14.0000	14.00
montes	MEX	141062	4	Herb Epazote		5.5000	22.00
SANCHEZ	MEX	141044	1	Beets #1 Carton 1 Dozen		8.5000	8.50
SANMIGUEL	USA	141284	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140763	1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL	MEX	140825	1	Collard Greens 24's		15.0000	15.00
SUN-FRESH	USA	141232	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	141043	6	Herb Verdolagas 24's		5.5000	33.00
SANCHEZ	MEX	140821	28	Herb Cilantro 60's		8.0000	224.00
RAMIREZ	MEX	141055	10	Green Onions Mexican 24's		8.5000	85.00
READYPAC	USA	141125	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	141376	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141375	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141374	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
READYPAC	USA	141371	1	American Blend Bag 6/12 oz		12.5000	12.50
WILLY'S	MEX	140767	2	Blue Lake Beans Carton 30lbs		44.0000	88.00
FUJI	USA	141456	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141471	1	Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141470	1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141240	4	Spinach 24 size		9.0000	36.00

Pallets In

73 Quantity

\$ 698.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.

DBA Phoenix Ranch Market #3

1700 De Soto Place

Ontario, CA 91761

Ship To:

Provenzano's L.L.C.

1602 E. Roosevelt St.

Phoenix, AZ 85006

Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

430673

Label / Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
PLAYERS	USA	141501	—	15 Cabbage Green Carton 24 Size		8.0000	120.00
GRIMMWAY	USA	140897	—	4 Carrots US#1 Jumbo		9.5000	38.00
AGROPAC	USA	141406	—	3 Cauliflower 12 Size		17.5000	52.50
SUTTON PLACE	USA	141502	—	27 Lettuce Iceberg 24 size		7.0000	189.00
SUNTERRA	USA	140911	—	4 Celery 24 Size		10.5000	42.00
COASTAL	USA	141336	—	3 Green Onions Medium		10.5000	31.50
COASTAL	USA	141337	—	20 Radishes 4 Dozen		9.5000	190.00
SUNTERRA	USA	141504	—	3 Corn White		18.5000	55.50

Pallets In 79 Quantity

\$ 718.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

ed 04/15/2013 03:06 *

Invoice# SG 431101

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:
Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

431101

Label / Reference	Chy	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	141358	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141603	—	2 Herb Watercress 12's		14.0000	28.00
MONTES	MEX	141357	—	2 Herb Epazote		5.5000	11.00
SANCHEZ	MEX	141044	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	138555	—	2 Beets #1 Bag Medium		7.5000	15.00
COASTAL	USA	140968	—	1 Kale		14.5000	14.50
SUNFERSH	USA	141665	—	1 Herb Parsley 60's		14.0000	14.00
DEL RANCHO	USA	141380	—	21 Herb Cilantro 60's		8.0000	168.00
EMERALD TREAT	USA	141515	—	10 Broccoli 14's		8.5000	85.00
E R C	MEX	141491	—	10 Radishes 4 Dozen		9.5000	95.00
FUJI	USA	141751	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLOS	USA	141492	—	1 Romaine 24 size		9.5000	9.50
BIG E	USA	141449	—	3 Spinach 24 size		9.0000	27.00
SUPREMA	USA	141686	—	20 Lettuce Iceberg 24 size		8.5000	170.00

Pallets In _____ 80 Quantity \$ 686.50
Pallets Out _____

Loader _____
Driver _____

Signature _____

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Provenzano's L.L.C.
DBA Phoenix Ranch Market #3
1700 De Soto Place
Ontario, CA 91761

Ship To:

Provenzano's L.L.C.
1602 E. Roosevelt St.
Phoenix, AZ 85006
Ph 1-(909) 930-9552 Fax 1-(909) 930-6521

431612

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141357	2	Herb Epsquite		5.5000	11.00
SUNFRESH	USA	141663	3	Beets #1 Carton 1 Dozen		8.5000	25.50
PACIFIC	USA	132838	1	Beets #1 Bag Jumbo		7.5000	7.50
SANMIGUEL	USA	141544	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141414	1	Texas Mustard Greens 24's		15.0000	15.00
SUN-FRESH	USA	141232	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140540	6	Herb Verdolagas 24's		5.5000	33.00
RAMIREZ	MEX	141055	10	Green Onions Mexican 24's		8.5000	85.00
READYPAC	USA	141678	5	Garden Salad Bag 12/1lb		11.0000	55.00
PLAYERS	USA	141810	1	Green Leaf 24 size		8.5000	8.50
PABLOS	USA	141494	1	Red Leaf 24 size		8.5000	8.50
OCEANO	USA	141630	1	Romaine 24 size		9.5000	9.50
BIG E	USA	141449	10	Spinach 24 size		8.5000	85.00

Pallets In

43 Quantity

\$ 372.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.